

ANNUAL REPORTS

for the Town of
SHARON
NEW HAMPSHIRE

*for the twelve months
ending December 31*

1950

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ANNUAL REPORTS

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SHARON
NEW HAMPSHIRE

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1950

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TOWN OFFICERS

Moderator, Kenneth D. Plimpton.

Town Clerk, Virginia L. Emmes.

Treasurer, Nora F. Calef.

Collector of Taxes, A. Lester Stevens.

Town Fire Warden, Chester A. Hurd.

Forest Fire Wardens, Chester A. Hurd, A. Lester Stevens,
Harrison Kimball, Robert Young.

Supervisors of the Checklist, Wayne J. Lawlor, Emily A.
Day, Elizabeth J. Hurd.

Selectmen, Charles R. Calef, Don E. Lawlor, Chester A.
Hurd.

Highway Agent, Wayne J. Lawlor.

Trustee of Trust Funds, A. Lester Stevens.

.

CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Sharon for the fiscal year ended December 31, 1950, and found them to be in good order. One pad of fifty motor vehicle permits, sent from Concord to the town clerk, was lost in the mail.

The exhibits included herewith reflect the true financial condition of the town, together with the results of operations for the fiscal year ended December 31, 1950.

Respectfully submitted,

JOHN MILTON STREET
Auditor, Town of Sharon

TOWN WARRANT

To the Inhabitants of the Town of Sharon in the County of Hillsborough in said State:

You are hereby notified to meet in the Brick School House in said Sharon on Tuesday, the thirteenth of March next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose a Town Clerk, one Selectman for three years, and all other necessary Town Officers.

Article 2. To see if the Town will vote to establish the amount which shall be paid the Town Officers for their services, or take any action relative thereto.

Article 3. To raise and appropriate such sum of money as may be necessary to defray Town expenses.

Article 4. To raise and appropriate such sum of money as may be necessary for the care of cemeteries, or take any action relative thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Health Officer, or take any action relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for fire protection, or take any action relative thereto.

Article 7. To see if the Town will vote to install three 100 C. P. street lights in Sharon Center and raise and appropriate \$66.00 for the operation of same, or take any action relative thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Civil Defense, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of approximately \$108.00 to have street signs (purchased in 1949) painted by the State.

Article 10. To see if the Town will vote to raise and appropriate the sum of approximately \$115.00 for a new adding machine.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$416.61 for repairs incurred on the town bulldozer.

Article 12. To see if the Town will vote to prohibit the use of the town bulldozer for private or individual use.

(Proposed by Edward Elliott)

Article 13. To see if the Town will vote to sell the town bulldozer.

(Proposed by John Milton Street)

Article 14. To see what sum of money the Town will vote to raise and appropriate for the purpose of plowing and sanding.

Article 15. To see if the Town will vote to raise and appropriate a sum of money which might be derived by a tax of forty cents on each one hundred dollars of equalized valuation of the preceding year, to equal ninety dollars on each mile of regularly maintained Class V. highway in the Town, or take any action relative thereto. The allotment from the State will be \$107.80 (The legislature has under consideration a bill that would change the formula for allotting these funds. If the bill becomes law our allotment will be \$341.80).

Article 16. To see if the Town will vote to raise and appropriate the sum of \$181.82 for Town Road Aid, and the State will allot to the Town the sum of \$1,212.15.

Article 17. To see if the Town will vote to raise and appropriate a sum of money for repairing the Jaffrey Road from Harold Wilson's to the Jaffrey Line.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for tarring Temple Road from Route 123 to the New Ipswich line.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for tarring of the Temple Road from Route 123 to the Temple line.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used for Blister Rust control.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$14.00 to the Monadnock Region Association of Southern New Hampshire.

Article 22. To see if the Town will vote to have an audit made and to make an appropriation to cover the expense of same, or take any action relative thereto.

Article 23. To see if the Town will vote to authorize the Selectmen to borrow a sum of money not to exceed three thousand dollars in anticipation of taxes.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$60.00 for interest to be paid on long term notes and temporary loans.

Article 25. To see if the Town will vote to repair the bulletin board on Jarmany Hill Road and raise a sum of money to cover same, or take any action relative thereto.

Article 26. To hear reports of Agents, Auditors or Committees and officers heretofore chosen, and pass any vote relative thereto.

Article 27. To adopt the following bylaw: Under authority S39 Z233 RL it shall be unlawful for any person to kindle or cause to be kindled a camp or cooking fire in this town without the permission of the fire warden.

Article 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this tenth day of February in the year of our Lord nineteen hundred and fifty one:

CHARLES R. CALEF
CHESTER A. HURD
DON LAWLOR
Selectmen of Sharon

A true copy of Warrant-Attest:

CHARLES R. CALEF
CHESTER A. HURD
DON LAWLOR
Selectmen of Sharon

COMPARATIVE BALANCE SHEETS

Fiscal Years Ended December 31, 1949 and December 31, 1950

ASSETS

	1949	1950
Cash in hands of Treasurer	\$2,192 02	\$2,230 65
Bounties due from state	212 00	23 00
Uncollected taxes	2 03	6 60
Balance due from state-Timber Tax reimbursement		68 55
Total assets	<hr/> \$2,406 05	<hr/> \$2,328 80
Net Debt		679 45
Total	<hr/> \$2,406 05	<hr/> \$3,008 25

LIABILITIES

Long term notes	\$1,500 00	\$1,000 00
School Appropriation	759 13	2,008 25
Total Liabilities	<hr/> \$2,259 13	<hr/> \$3,008 25
Surplus	146 92	
	<hr/> \$2,406 05	<hr/> \$3,008 25

Comparative Statement of Appropriations and Expenditures

	Appropriation	Receipts	Expenditures	Unexpended	Balance Overdrawn	Balance to 1951
Town Officers Salaries	\$745 00		\$776 46		\$21 46	
General Government	550 00	\$1 00	569 09		19 09	
Fire Department	100 00	9 63	139 32		29 69	
Health Department	13 00		15 00			
Town Road Aid	167 95		167 95			
Town Maintenance—Summer	2,210 00	316 07	2,684 27	\$95 24	358 20	
—Winter	1,500 00	159 25	1,404 74	30 17		
Tractor			128 08			
Cemeteries	65 00		65 00			
Regional Association	15 00		15 00		4 15	
Interest on Debt	60 00		64 15			
Payments on Debt	500 00		500 00			
Temporary Loans		3,000 00	3,000 00			
County Tax	956 03		956 03			
School Tax	3,508 25		2,259 13			\$1,249 12
Dog Licenses		18 65	18 65			
Damage by Dogs			1 95	133 98	1 95	
Overlay	183 98					
Bounties		212 00	23 00		189 00	
Blister Rust Control	200 00	4 60	200 00	4 60		
Abatements			10 15		10 15	
Timber Tax Yield		528 35	90 00	438 35		
Loss of Taxes on Public Lands		13 56		13 56		
Audit			35 00	35 00		
	<u>35 00</u>	<u>\$4,263 11</u>	<u>\$13,288 97</u>	<u>\$939 90</u>	<u>\$444 69</u>	<u>\$1,249 12</u>
	<u>\$10,761 21</u>					

EXHIBIT E-1**Town of Sharon****Summary of Receipts and Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1950**

Balance January 1, 1950	\$2,192 02	
Receipts during Year	13,327 60	
	<hr/>	
	\$15,519 62	
Expenditures during year	\$13,288 97	
	<hr/>	
Balance—December 31, 1950		\$2,230 65

PROOF OF BALANCE

Balance in First National Bank, Peterborough—As per statement December 30, 1950	\$2,861 76	
Less Outstanding checks	1,660 78	
	<hr/>	
	\$1,200 98	
Add Deposits not Credited		
January 2, 1951	\$443 04	
8	503 83	
9	82 80	
	<hr/>	
	\$1,029 67	
	<hr/>	
Reconciled Bank Balance		\$2,230 65

EXHIBIT F**Town of Sharon****Summary of Warrant—Levy of 1949
Fiscal Year Ended December 31, 1950****DR.**

Taxes Committed to Collector— Uncollected as of January 1, 1950		
Property Taxes	\$2 03	
Interest Collected	03	
	<hr/>	
		\$2 06

CR.

Remittances to Treasurer		
Property Taxes	\$2 03	
Interest Collected	03	
	<hr/>	
		\$2 06

EXHIBIT F-1
Town of Sharon

Summary of Warrant—Levy of 1950
Fiscal Year Ended December 31, 1950

DR.

Taxes Committed to Collector		
Property Taxes	\$3,641 98	
Poll Taxes	60 00	
	<hr/>	
Total Warrant		\$3,701 98
Yield Taxes		64 93
Interest Collected		28
		<hr/>
		\$3,767 19

CR.

Remittances to Treasurer		
Property Taxes	\$3,635 38	
Poll Taxes	60 00	
Yield Taxes	64 93	
Uncollected Taxes as per Collector's List:		
Property Taxes	6 60	
	<hr/>	
		\$3,767 19

EXHIBIT G

Town of Sharon

Summary of Town Clerk's Motor Vehicle and Dog License
Account Fiscal Year Ending December 31, 1950

DR.

Motor Vehicle Permits Issued		
1949—178642		
1950—190201-190250-234351		\$392 37
Dog Licenses Issued		
1-9		
8 at \$2, 1 at \$5	\$21 00	
Less Fees	1 80	
	<hr/>	
		\$19 20
		<hr/>
		\$411 57

CR.

Remittances to Treasurer		
a/c Motor Vehicle Permits	\$392 37	
a/c Dog Licenses	19 20	
	<hr/>	
		\$411 57

EXHIBIT H—TOWN OF SHARON

Summary of Trust Fund Principal, Income and Investment—Fiscal
Year Ended Dec. 31, 1950

Name of Fund	Principal	Balance of Income	Income in Year	Expended During Year	Balance of Principal and Income
Cemetery Funds					
Stephen Bacon	\$200 00	\$25 95	\$6 24	\$2 00	\$229 19
Wirling Gregg	100 00	11 98	3 08	2 00	113 06
Addie M. Royse	100 00	11 23	3 07	2 00	112 30
John B. Shedd	150 00	16 95	4 60	2 50	169 05
David & Hannah (Carlton) Wilson	50 00	3 90	1 48	1 00	54 38
George & Mary Royse Wilson	50 00	3 23	1 48	1 00	53 71
	<u>\$650 00</u>	<u>\$173 24</u>	<u>\$19 95</u>	<u>\$11 50</u>	<u>\$731 69</u>
Depository: Peterborough Savings Bank					\$731 69

EXHIBIT I

Town of Sharon

Summary of Indebtedness

Fiscal Year Ended December 31, 1950

Turnpike Town Construction

2%

Amount of Issue \$2,000 00

Date of Issue, December 29, 1948

Principal Payment Date, December 29

Interest Payable Dates, June 29 and December 29

Payable at First National Bank, Peterborough

MATURITIES YEAR ENDING:	PRINCIPAL	INTEREST
December 31, 1951	\$500 00	\$20 00
December 31, 1952	500 00	10 00
	<u>\$1,000 00</u>	<u>\$30 00</u>

EXHIBIT J

Town of Sharon

TOWN OFFICERS' SURETY BONDS, 1950

	NUMBER	AMOUNT	TERM BEGINNING
Tax Collector			
Lester Stevens			
Travelers Indemnity Co.	117783-50	\$2,000 00	Mar. 14, 1950
Trustee of Trust Funds			
Lester Stevens			
Travelers Indemnity Co.	117784-50	1,000 00	Mar. 14, 1950
Road Agent			
Wayne J. Lawlor			
Travelers Indemnity Co.	151655-50	1,000 00	Mar. 14, 1950
Treasurer			
Nora F. Calef			
Travelers Indemnity Co.	141505-50	2,000 00	Mar. 14, 1950
Clerk			
Virginia L. Emmes			
Travelers Indemnity Co.	174733-50	1,000 00	Mar. 14, 1950

TOWN OF SHARON
Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1950

RECEIPTS

From Local Taxes:		
Levy of 1950:		
Property taxes	\$3,635 38	
Poll taxes	60 00	
	<hr/>	\$3,695 38
Property taxes 1949		\$2 03
Interest on taxes		31
From State of N. H.:		
Class V Highways	\$107 80	
Interest & Dividend Tax	4,951 66	
Savings Bank Tax	8 29	
Reimbursement a/c State & Fed. land	13 56	
Reimbursement a/c growing wood and timber	373 42	
Blister Rust Control	4 60	
Fires	9 63	
Bounties	212 00	
	<hr/>	\$5,680 96
From Local Sources, Except Taxes:		
Dog Licenses	\$20 60	
Business licenses & filing fees	1 50	
Town Library and plow	12 00	
Income from tractor	159 25	
Motor Vehicle permits	392 37	
	<hr/>	\$585 72
Other Revenue:		
Tar	\$208 27	
Timber deposits	154 93	
Temporary loans	3,000 00	
	<hr/>	\$3,363 20
Total Receipts		\$13,327 60
Cash on hand January 1, 1950		2,192 02
		<hr/>
Grand Total		\$15,519 62

DETAILED STATEMENT OF PAYMENTS

Charles R. Calef, Selectman	\$175 00
Chester A. Hurd, Selectman	125 00
Don Lawlor, Selectman	125 00
Kenneth D. Plimpton, Moderator	4 00
Virginia Emmes, Town Clerk	100 00
Nora F. Calef, Town Treasurer	75 00
A. Lester Stevens, Tax Collector	110 00
A. Lester Stevens, Trustee of Trust Funds	10 00
Kenneth D. Plimpton, Selectman (Bal. 1949)	31 46
Philip A. Emmes, Fire Warden	12 50
Chester A. Hurd, Fire Warden	12 50
Charles R. Calef, T.O.E.	54 30
Chester A. Hurd, T.O.E.	39 70
Don Lawlor, T.O.E.	13 00
Kenneth D. Plimpton, T.O.E.	3 55
A. Lester Stevens, T.O.E.	42 10
Virginia Emmes, T.O.E. & Auto tax fees	30 00
Nora F. Calef, T.O.E.	7 70
Wayne J. Lawlor, Supervisor	35 00
Emily A. Day, Supervisor	16 00
Elizabeth J. Hurd, Supervisor	22 00
Charles R. Calef, Elec. & Regis.	12 00
Chester A. Hurd, Elec. & Regis.	10 40
Kenneth D. Plimpton, Elec. & Regis.	8 00
Virginia Emmes, Elec. & Regis.	8 50
Nora F. Calef, Elec. & Regis.	4 00
A. Lester Stevens, Fire Meeting	11 01
Philip A. Emmes, Fire Meeting	8 25
H. Loring Whitney, Reb. fire pump	61 06
Peterborough Fire Dept.	59 00
A. Lester Stevens, Bounties	19 25
Chester A. Hurd, Bounties	3 75
Treasurer School District	2,277 78
Monadnock Region Ass'n	15 00
Transcript Printing Co.	120 35
Edson C. Eastman Co.	5 37
Registry of Deeds	3 66
Hillsboro County Reg. of Probate	10
Robert Young, Abatement	10 15
Division of Municipal Acc., Audit	46 93
Nora F. Calef, Clerical work	15 00
John Bellows Agency, Bonds	35 00
H. L. Sargent, Tax bills	6 10
Telephone	6 12

Postage, Envelopes	7 21
Assn. of N. H. Assessors	2 00
N. H. Tax Collectors Assn.	2 00
N. H. Town Clerks Assn.	2 00
A. Lester Stevens, Cemeteries	65 00
First National Bank, Interest	64 15
First National Bank, Loans	3,000 00
First National Bank, Turnpike note	500 00
County Tax	956 03
Dr. C. G. Caywood	15 00
John H. Foster, State Forester,	
Blister Rust	200 00
Branham Ptg. Co., Auto Ref. Book	3 00
Wayne J. Lawlor, Janitor's Service	4 00
T. R. A.	167 95
Damage by Dogs	1 95
M. R. Parsons, Timber tax rebate	25 07
A. Lester Stevens, Timber tax	
adjustment on M. R. Parsons	64 93

\$8,870 88

HIGHWAY AGENT'S REPORT

SUMMER MAINTENANCE (Including bridges and tar)

Wayne J. Lawlor	\$408 40	
Robert Young	195 00	
Angus McLane	80 80	
Octave Bernier	17 40	
Joseph Fay	246 50	
Henry Belitate	140 60	
Paul Jackson	8 00	
Hume Pipe of New England	25 92	
W. M. Stone	596 80	
Peterborough Highway Dept.	31 50	
Clyde Eaton	108 24	
Ralph Parker	15 00	
Fred Parker	14 00	
Karl Kulgren	15 00	
Alec Willett	3 20	
Joseph Burton	216 10	
Merrimack Farmers Exchange	2 16	
Fessenden Company, Inc.	51 12	
Med. Assoc. of Peterborough	16 00	
Monadnock Lumber Co.	4 20	
Trimount Bituminous Products Co.	688 33	
		<hr/>
		\$2,884 27
Less: Tar reimbursements		
William L. Young	\$71 27	
Town of New Ipswich	80 00	
Wayne J. Lawlor	28 50	
Robert Young	28 50	
		<hr/>
		\$208 27
		<hr/>
		\$2,676 00

WINTER MAINTENANCE

Wayne J. Lawlor	\$644 44	
Don Lawlor	32 00	
Robert Young	438 00	
Angus McLane	15 20	
Lester Stevens	2 00	
Merrimack Farmers Exchange	58 00	
Edward Elliott	177 10	
William L. Young	38 00	
		<hr/>
		\$1,404 74

TRACTOR ACCOUNT

Revenue		\$159 25
Less Expenditures:		
Martin Keenan Insurance Agency	39 12	
H. F. Nichols	9 25	
Don E. Lawlor	18 00	
R. C. Hazelton Co. Inc.	40 86	
Huckins Oil Co.	21 85	
		<hr/>
		\$129 08
		<hr/>
		\$30 17

SUMMARY INVENTORY OF VALUATION

Town of Sharon—1950

Land and Bldgs. (exclusive of Growing Wood and Timber)	\$135,184 00	
Electric Plants	14,496 00	
Horses	2	100 00
Cows	12	1,080 00
Fowl	820	820 00
Gas Pumps & Tanks	2	50 00
Goats	2	20 00
		<hr/>
Total valuation		\$151,750 00
Total valuation exclusive of Soldier's Exemptions		\$154,905 00
Poll Taxes	30	60 00
Taxes committed to Collector		\$3,642 00
Average Tax Rate of Taxation per hundred dollars evaluation for all purposes		\$2 40
Amount of Property Valuation exempted to Veterans		\$3,155 00
Number of Veterans who receive property exemption		(5)
Number of Veterans exempted from Poll Tax		(9)

VITAL STATISTICS

Town of Sharon

Marriages:

Norman Emile Marion to Pauline Helen Cuddihee on Feb. 11,
1950.

Births:

John Arthur LaRoche on Jan. 28, 1950.

Jane Ellen Stevens on April 9, 1950

Phyllis Jean Emmes on Nov. 4, 1950

I N D E X

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SCHOOL REPORT

PART I. ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator

KENNETH D. PLIMPTON

Clerk

PHILIP A. EMMES

School Board

PHILIP A. EMMES

PEARL Y. STEVENS

EDITH LAWLOR

Term expires 1951

Term expires 1952

Term expires 1953

Treasurer

NORA F. CALEF

Superintendent of Schools

LESTER B. BADGER

Truant Officer

PHILIP A. EMMES

Census Taker

PHILIP A. EMMES

Auditor

STATE TAX COMMISSIONER

B. SCHOOL CALENDAR

1951

Feb. 19-23

Winter Vacation

April 16-20

Spring Vacation

May 30

Memorial Day, school closed

June 12

Schools close at 12:15, unless time lost

Sept. 5

Schools Open

Oct. 18-19

Teachers Convention (tentative)

Nov. 5-9

Workshop (tentative)

Nov. 21

Schools close 12:15, Thanksgiving recess

Nov. 26

Schools reopen

Dec. 21

Schools close, Christmas Vacation

1952

Jan. 2

Schools reopen

Feb. 15-25

Winter Vacation

April 11-21

Spring Vacation

May 30

Memorial Day, school closed

June 10

Schools close, 12:15, unless time lost

PART II. FINANCE

A. ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1950

Cash on hand, June 30, 1949		\$36 21
Received from selectmen, appropriations for current year	\$2,831 00	
Dog tax	12 60	
Received from other sources	2 00	
		<hr/>
		\$2,845 60
Total Amount Available for Fiscal Year		\$2,881 81
Less School Board Orders Paid		2,455 30
		<hr/>
Balance on Hand as of June 30, 1950		\$426 51

June 30, 1950

S/NORA F. CALEF
District Treasurer

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Sharon School District for the fiscal year ended June 30, 1950, and found them to be in good order.

S/HAROLD C. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

C. DAVID SULLIVAN, Auditor

B. FINANCIAL REPORT OF SCHOOL BOARD

RECEIPTS

Current Appropriation	\$2,831 00	
Dog Licenses	12 60	
Other	2 00	
	<hr/>	\$2,845 60
Cash on hand at beginning of year, July 1, 1949		36 21
Grand Total		<hr/> \$2,881 81

PAYMENTS

Administration		
Salaries of district officers	\$65 00	
Superintendent's salary (local share)	55 00	
Tax for state wide supervision	16 00	
Salaries of other admin. personnel	43 00	
Supplies and expenses	76 80	
Maintenance of School Plant		
Repairs and replacements	5 00	
Auxiliary Activities		
Transportation	1,579 50	
Tuition	610 00	
Fixed Charges		
Insurance, treas. bonds & exp.	5 00	
	<hr/>	
Total payments for all purposes		\$2,455 30
Total cash on hand at end of year, June 30, 1950		\$426 51
Grand Total		<hr/> \$2,881 81

BALANCE SHEET

Cash on hand June 30, 1950		\$426 51
Liabilities		
Philip A. Emmes, Bal. of Salary	\$2 00	
Kenneth Plimpton, Sal. as Moderator	2 00	
	<hr/>	
Total liabilities		\$4 00
Surplus (excess of assets over liabilities)		422 51
Grand Total		<hr/> \$426 51

C. RETURN OF DISTRICT REVENUE, 1950

EXPENDITURES

Current Expenditures	\$3,833 25	
Electric Lights (Special Appro.)	160 00	
	<hr/>	
Total Appropriation		\$3,993 25

RECEIPTS

Balance, June 30, 1950 (Est.)	\$325 00	
Total estimated receipts		<hr/> \$325 00
Assessment required to meet school district appropriation		\$3,668 25

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Sharon school district held March 14, 1950.

S/PHILIP A. EMMES
Clerk of the School District

TO THE STATE BOARD OF EDUCATION

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1950-51, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Laws, Chapter 139, Section 19.

S/PHILIP A. EMMES
Chairman of the School Board

D. SCHOOL BOARD'S BUDGET

	1950-51	1951-52
Administration:		
Salaries of District Officers	\$69 00	\$69 00
Supt's Salary (local share)	20 14	22 00
Tax for Statewide Supervision	16 00	20 00
Salaries of other Adm. Per.	14 29	21 00
Supplies and other expenses		
A. State Audit	30 00	30 00
B. Other	18 60	21 00
Operation of School Plant		
Water, light, supplies and exp.		15 00
Maintenance of School Plant		
Repairs and Replacements	10 00	10 00
Auxiliary Activities:		
Transportation		
High	164 35	164 00
Elementary	1,807 85	1,644 00
Tuition		
High	210 00	250 00
Elementary	1,405 00	1,750 00
Fixed Charges:		
Retirement	3 37	7 00
Insurance, Treas. Bonds & Exp.	64 65	8 00
New Equipment	160 00	2 00
Totals	\$3,993 25	\$4,033 00
Cash on hand, July 1	325 00	
Assessment	3,668 25	4,033 00
Total	\$3,993 25	\$4,033 00

PART III. CHILD ACCOUNTING AND STATISTICS

A. CHILDREN IN SCHOOL

Twelve pupils are attending Peterborough Schools as follows:

Grade 12	Donald Cuddihee
Grade 8	Charles Guptill
Grade 7	Lillian Guptill
Grade 6	John Guptill
Grade 5	Wayne Wilson
Grade 4	Priscilla Curtis
Grade 2	Diane Curtis
	Darrell Lawlor
	Judith Wilson
Grade 1	Jennie Guptill
	Alberta Stevens
	Wayne Stevens

B. CENSUS

Ages Sept. 1, 1950	Number of Children
Birth to 1 year of age	2
1-2	0
2-3	1
3-4	0
4-5	2
5-6	0
6-7	2
7-8	3
8-9	2
9-10	1
10-11	1
11-12	0
12-13	1
13-14	0
14-15	1
15-16	0
16-17	0
17-18	0
Through 18	1
Total	<hr/> 17

PART IV. SCHOOL WARRANT

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Sharon qualified to vote in district affairs:

You are hereby notified to meet at the School House in said district on the 13th day of March, 1951, at 9:30 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Sharon this 14th day of February, 1951.

S/PHILIP A. EMMES
S/PEARL Y. STEVENS
S/EDITH LAWLOR

School Board

Edward
Kimberly of N. A.
London, N. A.